

**GOVERNMENT OF TELANGANA**  
**ABSTRACT**

Health, Medical & Family Welfare Department – Cell Phones – Airtel Cell phones tariff and charges – Sanction of an amount of Rs.8,642/- (Rupees eight thousands six hundred and forty two only) towards payment of Cell phone charges provided to Officers of Health, Medical & Family Welfare Department, Telangana Secretariat for the period from 23.07.2018 to 22.08.2018–Orders – Issued.

**HEALTH, MEDICAL AND FAMILY WELFARE (OP) DEPARTMENT**  
**G.O.Rt.No. 494** **Dated: 30-08-2018**  
**Read the following:**

- 1 G.O. Rt. No.371, IT & C Department, dated: 24.09.2004
- 2 G.O.Rt.No.02 IT&C (Communications Wing) Department, dated: 04.01.2011
- 3 Mobile bills received from M/s Airtel for the Mobile No's from 7032661901 to 7032661914 (14 No's) for the period from 23.07.2018 to 22.08.2018.

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**ORDER:**

Sanction is hereby accorded for an amount of Rs.8,642/- (Rupees eight thousand six hundred and forty two only) towards payment of Cell phone charges to the following cell numbers (14 cell phones) provided to the Officers of Health, Medical & Family Welfare Department, Telangana State Secretariat, Hyderabad for the period from 23.07.2018 to 22.08.2018.

S.No	Mobile No.	Bill No.	Bill Date	Bill Period		Actual Bill Amount	Amount paid
				From	To		
1	7032661901	447893999	24.08.2018	23.07.2018	22.08.2018	588.82	589.00
2	7032661902	447525201	24.08.2018	23.07.2018	22.08.2018	588.82	589.00
3	7032661903	447894000	24.08.2018	23.07.2018	22.08.2018	588.82	589.00
4	7032661904	447495100	24.08.2018	23.07.2018	22.08.2018	588.82	589.00
5	7032661905	447495092	24.08.2018	23.07.2018	22.08.2018	588.82	589.00
6	7032661906	447495093	24.08.2018	23.07.2018	22.08.2018	<b>631.30</b>	<b>625.00</b>
7	7032661907	447525202	24.08.2018	23.07.2018	22.08.2018	588.82	589.00
8	7032661908	447495095	24.08.2018	23.07.2018	22.08.2018	591.18	591.00
9	7032661909	447495094	24.08.2018	23.07.2018	22.08.2018	942.82	943.00
10	7032661910	447495099	24.08.2018	23.07.2018	22.08.2018	590.00	590.00
11	7032661911	447495097	24.08.2018	23.07.2018	22.08.2018	588.82	589.00
12	7032661912	447525203	24.08.2018	23.07.2018	22.08.2018	588.82	589.00
13	7032661913	447495096	24.08.2018	23.07.2018	22.08.2018	588.82	589.00
14	7032661914	447495098	24.08.2018	23.07.2018	22.08.2018	592.36	592.00
<b>GRAND TOTAL</b>						<b>Rs.8,647.04</b>	<b>Rs.8,642.00</b>
<b>Rounded to Rupees</b>						<b>Rs.8,642.00</b>	

2. The total gross calls are within the category ceiling fixed by the Information Technology and Communications Department, as per the orders issued vide reference 1<sup>st</sup> read above.

3. The amount sanctioned in para-1 above is debited to "2251- Secretariat Social Services – 090- Secretariat- 06- HM & FW Department -130- Office expenses- 131- Utility payments".

4. The Health, Medical & Family Welfare (OP. Claims) Department are requested to draw and credit an amount of Rs.8,642/- (Rupees eight thousand six hundred and forty two only) to DDO A/c No.62346804418, State Bank of Hyderabad, Secretariat branch of Health, Medical & Family Welfare Department, Since the amount paid from The DDO account.

5. This order does not require the concurrence of Finance Department.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**G. SUNITHA DEVI  
DEPUTY SECRETARY TO GOVERNMENT**

To

The Health, Medical & Family Welfare (OP. Claims) Department.

The Deputy Pay and Accounts Officer, Secretariat, Hyderabad,

**Copy to:**

M/s Bharati Airtel Ltd., Hyderabad

Sc/sf

**// FORWARDED :: BY ORDER //**

**SECTION OFFICER**